AMENDMENT OF SOLICITATI	ON OF CONTR	ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)
P00001	2007MAY15	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0507A
U.S. ARMY TACOM LCMC		DCMA NORTHERN	CALIFO	DRNIA		<u></u>
AMSTA-LC-AL-P		P.O. BOX 232		DI DG 220		
SUE STONER (586)574-7322 WARREN, MICHIGAN 48397-5000		700 EAST ROTE FRENCH CAMP				
HTTP://CONTRACTING.TACOM.ARMY.MIL		PRENCII CAMP	CA 232	231 0232		
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: STONERS@TACOM.ARMY.MIL			CD C	PAS NONE		PT HQ0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
ITEDO SOFTWARE LLC						
111 ANZA BLVD STE 300 BURLINGAME, CA 94010-1917				9B. Dated (See	Item 11)	
BORDINGRAD, CR 91010 1917				104 37 120	. Of C	//O . I N .
			X	10A. Modificat	tion Of Contrac	/Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.			W56HZV-07-P-		
Code ^{1M1S6} Facility Code			<u> </u>	10B. Dated (Se 2007FEB26	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s		S	
The above numbered solicitation is amend						
is extended, is not extended.		The noar and date op		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in tl	he solicit	ation or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red SEE SECTION G (IF APPLICABLE)	quired)					
SEE SECTION G (IF APPLICABLE)						
KIND MOD CODE: 8	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desci	ribed In		anges Set Forth	ı In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (sı	ıch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Administr	ative Change				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10	0A. as he	eretofore change	ed. remains unc	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		16A. Name An		Of Contracting	Officer (Type o	r print)
				MIL (586)574-	8361	
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of	America		16C. Date Signed
		By		/SIGNED/		2007MAY15
(Signature of person authorized to sign)	_	(Sig	nature o	f Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0574

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: ITEDO SOFTWARE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	ISOVIEW 6 DISTRIBUTION KIT, WEB, DATA INTEGR	1	LO	\$** N/A **	\$ 17,765.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: ISO VIEW SOFTWARE				
	PRON: T152T0644K PRON AMD: 02 ACRN: AB				
	CUSTOMER ORDER NO: M9545005MP52198				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0574

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: ITEDO SOFTWARE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	ISOVIEW LICENSE SERVICE	1	LO	\$** N/A **	\$3,500.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ISO VIEW SOFTWARE PRON: T152T0644K PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M9545005MP52198				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				

]	Reference No. of Document Being Continued				Page 4 of 4		
CONTINUATION SHEET			PIIN	/SIIN W56HZV-07-F	MOD/AMD POO	MOD/AMD P00001				
Name of Offeror or Contractor: ITEDO SOFTWARE LLC										
CONTRAC	T ADMINISTRATION DATA	L								
	PRON/									
LINE	AMS CD/	OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE		
ITEM_	MIPR	ACRN JOB O	RD NO	PRIOR AMOUNT		AMOUNT		AMOUNT		
0001AA	T152T0644K M9545005MP52198	AA 2	\$	17,765.00	\$	-17,765.00	\$	0.00		
0001AA	T152T0644K	AB 2	\$	0.00	\$	17,765.00	\$	17,765.00		
	M9545005MP52198									
0001AB	T152T0644K	AA 2	\$	3,500.00	\$	-3,500.00	\$	0.00		
	M9545005MP52198									
0001AB	T152T0644K	AB 2	\$	0.00	\$	3,500.00	\$	3,500.00		
	M9545005MP52198									
				NET CHANGE	\$	0.00				
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	ION		STATION		AMOUNT		
Marine	Corps AA	17 571109	203831000802	 00674432D2038SB00	005N	MP52198	\$	-21,265.00		
Marine	Corps AB	17 571109	203831067854	00674432D2038SB00	005N	MP52198	\$	21,265.00		
						NET CHANGE	\$	0.00		

PRIOR AMOUNT OF AWARD

21,265.00

NET CHANGE FOR AWARD: \$